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Copy 1 of 5

21 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

SUBJECT: [REDACTED]

- Travel Claim for Period

16 - 20 April 1956

1. It is requested that a check in the amount of **\$ 27.10** be drawn in favor of [REDACTED]. This payment represents reimbursement to [REDACTED] accrued and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 523, 1717 R Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$ 27.10**. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS-DOI Proj 374-36	6-1004-10-001	221	92.1	\$27.10

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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